

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR-OMS-20-01014		PAGE OF 1 5		
2. CONTRACT NO. 68HERD20A0008		3. AWARD/ EFFECTIVE DATE 07/08/2020		4. ORDER NUMBER 68HERD20F0126		5. SOLICITATION NUMBER		
6. SOLICITATION ISSUE DATE								
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Hugo Alcantara			b. TELEPHONE NUMBER (No collect calls) 919-541-1478		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 541519 SIZE STANDARD: \$150. </div> </div>				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP								
15. DELIVER TO OEI IT Operations/SBMD US Environmental Protection Agency MC N229-01				16. ADMINISTERED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709				
17a. CONTRACTOR/OFFEROR DELL FEDERAL SYSTEMS L.P. Attn: XXXXXXXXXX 1 DELL WAY RR8-30 ROUND ROCK TX 786827000 TELEPHONE NO. XXXXXXXXXX		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	GSA Contract #: GS-35F-0577V DUNS Number: 149530219 The contractor shall perform services in accordance with the attached Statement of Work. Per modification P00001 of Blanket Purchase Agreement (BPA) No. 68HERD20A0008, this Call Order is issued to Truetandem, LLC as follows: Truetandem, LLC DUNS: 826891546 CAGE Code: 53T82 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,014,587.60		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.								
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="display: flex; align-items: center;"> <div style="text-align: center;"> ELECTRONIC SIGNATURE </div> </div>				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Joel P. Smith		31c. DATE SIGNED 07/07/2020		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>520 Huntmar Pk Dr Ste A Herndon, VA, 20170-5156</p> <p>Reference Quote # EPAEA2020-0513 Dated May 13, 2020</p> <p>This BPA Call Order hereby incorporates TrueTandem GSA Contract No. GS-35F-0577V and Blanket Purchase Agreement (BPA) No. 68HERD20A0008 terms and conditions by reference. InvoiceApprover: Michelle Cuilla Period of Performance: 07/08/2020 to 07/07/2021</p> <p>Microsoft Premier Support Services for OMS/EI/OITO (See Schedule below and Attachment 1 - Statement of Work) FFP Product/Service Code: D399</p> <p>Accounting Info: 20-WR-YWEDIT9-000YF8-2512-20YWHIM021-001 BFY: 20 Fund: WR Budget Org: YWEDIT9 Program (PRC): 000YF8 Budget (BOC): 2512 Job #: CDIOMICR DCN - Line ID: 20YWHIM021-001 Funding Flag: Partial Funded: \$254,646.00 Accounting Info: 20-WR-YWDDIT1-000YF8-2512-20YWHIM021-002 BFY: 20 Fund: WR Budget Org: YWDDIT1 Program (PRC): Continued ...</p>				1,014,587.60

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR
 DELL FEDERAL SYSTEMS L.P.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000YF8 Budget (BOC): 2512 Job #: CDMPREMI DCN - Line ID: 20YWHIM021-002 Funding Flag: Partial Funded: \$448,380.00 Accounting Info: 20-WR-YWDDIT1-000YF8-2512-CMWPREMI-20YWHIM021-003 BFY: 20 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 2512 Job #: CMWPREMI DCN - Line ID: 20YWHIM021-003 Funding Flag: Partial Funded: \$311,561.60				
1001	Microsoft Premier Support Services for OMS/EI/OITO \$1,045,014.60 (Option Value if Exercised) FFP (Option Line Item) Product/Service Code: D399 Period of Performance: 07/08/2021 to 07/07/2022				Option

Schedule:

Microsoft Premier Services					
Item	BPA Labor Category	GSA Labor Category	Qty.	Unit Price	Extended Amount
Base Year Total			\$1,014,587.60		
Option Period 1 – Microsoft Premier Services					
Item	BPA Labor Category	GSA Labor Category	Qty.	Unit Price	Extended Amount
Option Period 1 Total if Exercised			\$1,045,014.60		

Total Amount Inclusive of Options: \$2,059,602.20

Administration:

1. N.C. Sales Tax Exempt

North Carolina General Statute 105-164.13(17) and Rule No. 48 Sales and Use Tax Regulations. EPA Federal Tax Identification Number 520852695.

2. Contracting Officer's Representative

Michelle Cuilla is hereby designated as the Contracting Officer's Representative (COR) for this requirement. As such, he/she shall:

- 1) Provide all information of a general nature necessary in the performance of this order.
- 2) Be responsible for inspection and acceptance of the services for the certification of invoices.

The COR does not have the authority to issue any technical direction which changes or modifies the scope of work or alter the period of performance.

Contracting Officer's Representative Contact Information:

Name: Michelle Cuilla
Phone: 919-541-2615
Email: cuilla.michelle@epa.gov

3. Electronic Invoice Submittal

The Contractor is encouraged to submit their invoice(s) electronically. For information in this submittal process, please review the following website <https://www.epa.gov/financial/contracts> and see "Instructions for Submitting Invoices Electronically" section.

Clauses:

4. 52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/vmfara.htm>

(End of Clause)

CLAUSE	TITLE	DATE
52.212-4	Contract Terms and Conditions – Commercial Items	(Oct 2018)
52.232-39	Unenforceability of Unauthorized Obligations	(Jun 2013)

Clauses Incorporated by Full Text

5. 52.217-7 Option to Extend the Term of the Contract

- (a) The Government may extend the term of this contract by written notice to the Schedule holder within 30 days prior to the expiration of the contract; provided that the Government gives the Schedule holder preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 2 years.

(End of Clause)

6. 1552.232-74 Payments—Simplified Acquisition Procedures Financing. (JUN 2006)

Simplified acquisition procedures financing in the form of Net 30 will be provided under this commercial item order in accordance with the payment schedule below. If both advance and interim payments are to be made, the payment schedule shown below will specify the type of payment provided for each line item.

The Government shall pay the contractor as follows upon the submission of invoices or vouchers approved by the Contracting Officer's Representative:

One full payment in the amount of the order, to be paid upon receipt and acceptance of a proper invoice within 30 days.

(End of Clause)